

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Manolita St Victor

Debtor(s)

Case No. 09 B 17255

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/12/2009.
- 2) The plan was confirmed on 07/13/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/13/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 09/22/2014.
- 6) Number of months from filing to last payment: 64.
- 7) Number of months case was pending: 66.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$25,269.48
Less amount refunded to debtor	\$187.50

NET RECEIPTS: \$25,081.98

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,464.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,207.59
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,671.59

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Arrow Financial Services	Unsecured	527.00	NA	NA	0.00	0.00
Asset Acceptance	Unsecured	258.00	258.14	258.14	0.00	0.00
Citi Auto	Unsecured	2,757.00	NA	NA	0.00	0.00
CitiFinancial Auto Credit Inc	Secured	14,232.00	14,405.08	12,775.00	12,775.00	1,678.69
City Of Chicago Dept Of Revenue	Unsecured	800.00	819.00	819.00	0.00	0.00
City of Evanston	Unsecured	300.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	400.00	445.89	445.89	0.00	0.00
Computer Credit Service Corp	Unsecured	1,291.00	NA	NA	0.00	0.00
Corporate America Family CU	Unsecured	1,408.00	1,410.91	1,410.91	0.00	0.00
Credit Management Co.	Unsecured	337.00	NA	NA	0.00	0.00
Enhanced Recovery	Unsecured	114.00	NA	NA	0.00	0.00
H & F Law	Unsecured	882.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	13,000.00	6,821.09	6,821.09	0.00	0.00
Internal Revenue Service	Priority	NA	19,342.87	19,342.87	5,956.70	0.00
NCO Financial Systems	Unsecured	139.00	NA	NA	0.00	0.00
NCO Financial Systems	Unsecured	345.00	NA	NA	0.00	0.00
Northwest Collectors	Unsecured	131.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	14,232.00	1,630.08	1,630.08	0.00	0.00
Premier Bankcard	Unsecured	433.00	433.55	433.55	0.00	0.00
Resurgent Capital Services	Unsecured	490.00	522.37	522.37	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$12,775.00	\$12,775.00	\$1,678.69
TOTAL SECURED:	\$12,775.00	\$12,775.00	\$1,678.69
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$19,342.87	\$5,956.70	\$0.00
TOTAL PRIORITY:	\$19,342.87	\$5,956.70	\$0.00
GENERAL UNSECURED PAYMENTS:	\$12,341.03	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,671.59</u>	
Disbursements to Creditors	<u>\$20,410.39</u>	
TOTAL DISBURSEMENTS :		<u>\$25,081.98</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/17/2014

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.